

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1391

Date: 29-05-2023

Billed To:

Arvind Deshmukh
8585, T.Nagar, Mumbai
044-77889900
arvind.deshmukh@gmail.com
24XELIT1500B1Z6
JBXFT8003L

Shipped To:

Arvind Deshmukh
8585, T.Nagar, Mumbai
044-77889900
arvind.deshmukh@gmail.com
24XELIT1500B1Z6
JBXFT8003L

Description	HSN/SAC	QTY	Rate	IGST	Amount
Patanjali Ghee	405	9	500	18%	4500.00
Amul Yogurt	403	7	100	18%	700.00
Act II Popcorn	2008	8	50	18%	400.00

Sub Total	5600.00
IGST 18%	1008.00
Total	6608.00

Thank you for Business & visit Again